

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**
(For Other Works)

No. 1st and final

Date: 2019.

Division: BBMP / YNK

Sub-Division: Yelahanka Satellite town Sub -

Division: **AEE YSTSD**

Bill Received No.

YNK-DBR No. 69

Divisional

Cash Book Voucher No.

SBR No: 33/19-20

Schedule Docket No.

D 1309-19

Sub Divisional

Work Code: 004-19-000079

Est. Cost: 10.00

Lakhs

B.R.No. :

Name of Work : Construction of Compound wall at Samudhaya Bhavana GKV layout in ward no-04

Name of Contractor and Full Address: Sri R Ranganath, No 37, 19th Cross, 1st N Block, Rajajinagara, Bangalore - 10

Reference to Agreement No. EE/YNK.D/ E-PMT- 09 / W.O/ 00 73 /2019-20.

Date: 15-07-2019.

Certified that the measurements were taken by me on and recorded of Pages 98288 of measurement Book No. 983 and that the work is satisfactorily executed.

Contractor

Ramaneesh
Officer-in-charge of work

Certified that the measurement were taken by me on 30/08/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
 - adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
 - Now made } recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total	945557/-
FSD	47278/-
CST	8443/-
SGST	8443/-
ST	94557/-
LC	94557/-
CBF	9457/-
LR	78271/-
TD	91846/-
Net	853711/-

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 945557/-

Stamp None

five hundred & fifty seven only

853711/-

by Cheque

and Rs. 91846/-

Executive Engineer

Accts. Supd.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Sl no	Description of work	Unit
1	Earthwork in excavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means. (P.No 256, I.No.34.15.1 of PW,P&IWD S.R 2018-19)	cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1) SR 2018-19	cum
3	KSRRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications, MORTH specifications No. 408, (P.No.13, I.No.4-1.2 of PW,P&IWD S.R 2018-19)	Cum
4	KSRRB 5.2.3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerdressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5 1 13 (Page No. 23/ Item No. 5.6)	Sqm
5	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification No 1500,1700,2200	Cum
6	KSRRB 15.1.1: Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications (Page No.113/Item No. 15.1)	Sqm
7	KSRRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	sqm
8	KSRRB 15.3.1 : Providing 12mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour. Curing complete as per specifications.	sqm
9	KSRRB 15.15.1: Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth cost of materials, labour, complete as per specifications. with primer.	sqm
10	Fabricating, providing and erecting in position Hot dip galvanised Gate. Using 72 X 72 X 4.8mm Sq. GI Pipe Frame with Top pipe bending in heavy duty hydraulic press with sand packing and hot bending to form double arch as per drawing profile, 20mm hot dip galvanised sq. rod for verticals at 150mm c/c, as shown in the drawing including providing hot dip galvanised forged ornamental design in between sq. rods and heads at top, middle and bottom. Intermediate supports of 75X12 mm and 50X6 mm arch bend to hot dip galvanised flats. The work is inclusive of thorough GI flat GI sq. rods, placing, welding all the joints including grinding, finishing metal putty, painting two coats enamel painting. The rate is inclusive of all materials like GI sq. pipe, GI sq. rods, GI forged designs etc., heavy duty hinges are made out of 75mm solid sq. block assembled with 20mm dia bearing in three places for each flop. Heavy Duty Locking arrangements at tow places including cost of labour, painting, erecting charges using hoist pulley cranes with all lead and lift, loading, transportation, unloading, scaffolding charges and all other incidental charges for successful completion of the work as per directions of the Engineer-in-charge of the work. (Data Rate	Nos

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This work comes under BBMP Limit.

Measurment		Present Measurement			Total up-to date		Rema
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	~~78.83~~ <u>80.00</u>	~~180.0~~	~~14189.00~~ <u>14400.0</u>	~~78.83~~ <u>80.00</u>	~~14189.00~~ <u>14400.0</u>	
-	-	~~78.83~~ <u>80.00</u>	80.0	~~6306.40~~ <u>6400.0</u>	~~78.83~~ <u>80.00</u>	~~6306.40~~ <u>6400.0</u>	
-	-	~~10.80~~	~~5250.0~~	~~56700.0~~	~~10.80~~	~~56700.0~~	
-	-	~~79.20~~	~~4610.0~~	~~365112.0~~	~~79.20~~	~~365112.0~~	
-	-	~~4.80~~	~~6800.0~~	~~32640.0~~	~~4.80~~	~~32640.0~~	
-	-	~~64.00~~	~~125.0~~	~~8000.0~~	~~64.00~~	~~8000.0~~	
-	-	~~176.00~~	~~950.0~~	~~167200.0~~	~~176.00~~	~~167200.0~~	
-	-	~~397.50~~ <u>400.00</u>	~~190.0~~	~~75525.00~~ <u>76000.0</u>	~~397.50~~ <u>400.00</u>	~~75525.00~~ <u>76000.0</u>	
-	-	~~397.50~~ <u>400.00</u>	~~90.0~~	~~35775.00~~ <u>36000.0</u>	~~397.50~~ <u>400.00</u>	~~35775.00~~ <u>36000.0</u>	
-	-	~~6.90~~	~~12000.0~~	~~82800.0~~	~~6.90~~	~~82800.0~~	
		Sub Total		845252			
		GST 12%		101430			
		Total		946682			

N/A
 845252
 101309.64
 946561.64

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